



Monthly Payment Advice

November Payment

FY2008-09

31 Mineral
0577 Alberton K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	260,768.56	
Amount Paid Thru This Month:	130,384.28	
Remaining Balance Due:	130,384.28	
Monthly Payment Due:		130,384.28
This Month's Payment - sent to Mineral County		130,384.28

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	75,471.83	
Amount Paid Thru This Month:	52,830.28	
Remaining Balance Due:	22,641.55	
Monthly Payment Due:		52,830.28
This Month's Payment - sent to Mineral County		52,830.28

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	2,128.37	
Amount Paid Thru This Month:	1,489.86	
Remaining Balance Due:	638.51	
Monthly Payment Due:		1,489.86
This Month's Payment - sent to Mineral County		1,489.86

SBG Combined Technology Fund (28-3445)

Entitlement

Entitlement	2,707.66	
Amount Paid Thru This Month:	1,895.36	
Remaining Balance Due:	812.30	
Monthly Payment Due:		1,895.36
This Month's Payment - sent to Mineral County		1,895.36

* Entitlements with asterisks have been recalculated.

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31 Mineral

0579 Superior K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	530,306.06	
Amount Paid Thru This Month:	265,153.03	
Remaining Balance Due:	265,153.03	
Monthly Payment Due:		265,153.03
This Month's Payment - sent to Mineral County		265,153.03

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	69,976.40	
Amount Paid Thru This Month:	48,983.48	
Remaining Balance Due:	20,992.92	
Monthly Payment Due:		48,983.48
This Month's Payment - sent to Mineral County		48,983.48

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	15,509.77	
Amount Paid Thru This Month:	10,856.84	
Remaining Balance Due:	4,652.93	
Monthly Payment Due:		10,856.84
This Month's Payment - sent to Mineral County		10,856.84

SBG Combined Technology Fund (28-3445)

Entitlement

Entitlement	18,296.36	
Amount Paid Thru This Month:	12,807.45	
Remaining Balance Due:	5,488.91	
Monthly Payment Due:		12,807.45
This Month's Payment - sent to Mineral County		12,807.45

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Monthly Payment Advice

November Payment

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31 Mineral

0582 St Regis K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	157,371.12	
Amount Paid Thru This Month:	78,685.56	
Remaining Balance Due:	78,685.56	
Monthly Payment Due:		78,685.56
This Month's Payment - sent to Mineral County		78,685.56

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	82,507.03	
Amount Paid Thru This Month:	57,754.92	
Remaining Balance Due:	24,752.11	
Monthly Payment Due:		57,754.92
This Month's Payment - sent to Mineral County		57,754.92

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	4,637.10	
Amount Paid Thru This Month:	3,245.97	
Remaining Balance Due:	1,391.13	
Monthly Payment Due:		3,245.97
This Month's Payment - sent to Mineral County		3,245.97

SBG Combined Technology Fund (28-3445)

Entitlement

Entitlement	10,142.30	
Amount Paid Thru This Month:	7,099.61	
Remaining Balance Due:	3,042.69	
Monthly Payment Due:		7,099.61
This Month's Payment - sent to Mineral County		7,099.61

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